



Land and Chemicals Division  
RCRA Branch  
Inspection Letter Signoff

Type of Document:

- ☐ Notice of Violation and Inspection Report/Checklist  
☐ No Violation Letter and Inspection Report/Checklist  
☐ Letter of Acknowledgment  
☒ Information Request  
☐ Return to Compliance

Facility Name and Location and Id:

Chicago Surplus Computer  
1LR 000 155 051

Assigned Staff:

Valentino

Phone:

886-4582

Name	Signature	Date
Author	Michael Valentino	10-12-11
Regional Counsel	enclosed (Robert H. Smith)	
Section Chief	Larry M. Jeyaraj	10/12/11
Branch Chief	Michael J. Jeyaraj for Paul Little	10/14/11

MG  
10/13

**Directions/Request for Clerical Support:**

After the Section Chief signs this sheet and original letter:

1. Date stamp the cover letter;
2. Make one copy of the contents of this folder for the official file; Note: original inspection report goes into file room.
3. Scan the letter and save the file in the appropriate share drive folder.
4. Mail the original certified mail.
5. Distribute office copies and cc's and bcc's by email.

Once the certified mail receipt is returned:

6. File the certified mail receipt (green card), with this sign-off sheet and the official file copy, and take to 7<sup>th</sup> floor RCRA file room.





**Re: Fw: Chicago Surplus Computer**  
**RobertH Smith** to: Michael Valentino  
Cc: Donald Ayres

09/30/2011 12:32 PM

From: **RobertH Smith/R5/USEPA/US**  
To: Michael Valentino/R5/USEPA/US@EPA  
Cc: Donald Ayres/R5/USEPA/US@EPA

Mike,  
I've reviewed the cover letter and information request and have no edits. I'm out of the office next week on vacation, but am pretty sure that the only sign-off you need from ORC on this is from the staff level. Do you know if that is correct? If so, and you want to send them out next week, **please consider this email my sign-off**. Otherwise, we can put it into signoff when I return to the office on 12/12.  
Thanks,  
-Rob

**Robert H. Smith**  
**Associate Regional Counsel**  
U.S. EPA  
77 W. Jackson Blvd. (C-14J)  
Chicago, IL 60604  
(312) 886-0765  
smith.robertH@epa.gov

-----Michael Valentino/R5/USEPA/US wrote: -----  
To: RobertH Smith/R5/USEPA/US@EPA  
From: Michael Valentino/R5/USEPA/US  
Date: 09/27/2011 10:07AM  
Subject: Re: Fw: Chicago Surplus Computer

Ok, Robert. Thanks.

Mike

RobertH Smith---09/27/2011 10:00:26 AM---I haven't forgot about this, just trying to finish up a few 4th Q items and then will get to this re

From: RobertH Smith/R5/USEPA/US  
To: Michael Valentino/R5/USEPA/US@EPA  
Date: 09/27/2011 10:00 AM  
Subject: Fw: Chicago Surplus Computer

I haven't forgot about this, just trying to finish up a few 4th Q items and then will get to this review.

Thanks,  
Robert H. Smith  
Associate Regional Counsel  
U.S. EPA  
77 W. Jackson Blvd. (C-14J)  
Chicago, IL 60604  
(312) 886-0765  
smith.robertH@epa.gov

----- Forwarded by RobertH Smith/R5/USEPA/US on 09/27/2011 09:59 AM -----

From: RobertH Smith/R5/USEPA/US  
To: Michael Valentino/R5/USEPA/US@EPA  
Date: 09/16/2011 02:51 PM  
Subject: Re: Fw: Chicago Surplus Computer





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

OCT 14 2011

**CERTIFIED MAIL No. 7009 1680 0000 7667 0784**  
**RETURN RECEIPT REQUESTED**

REPLY TO THE ATTENTION OF:

LR-8J

Mr. Dave Auerbach  
President  
Chicago Surplus Computer  
3053 N. Knox Avenue  
Chicago, Illinois 60641

Re: Request for Information  
EPA ID No.: ILR 000 155 051

Dear Mr. Auerbach:

By this letter, the U.S. Environmental Protection Agency requests information under Section 3007 of the Resource Conservation and Recovery Act (RCRA), as amended, 42 U.S.C. § 6927. Section 3007 authorizes the Administrator of EPA to require you to submit certain information.

This request requires Chicago Surplus Computer (hereinafter, "CSC") to submit certain information relating to its electronics recycling activities in Chicago, Illinois. We are requiring this information to determine whether CSC meets the conditional exclusion conditions for used or broken cathode ray tubes (CRTs) and processed CRT glass set forth at 40 Code of Federal Regulations (C.F.R.) §§ 261.39, 261.40 and 261.41.

The enclosure specifies the information you must submit. You must submit this information within twenty-one (21) calendar days of receiving this request to the U.S. Environmental Protection Agency, Attention: Michael Valentino, 77 West Jackson Boulevard, LR-8J, Chicago, Illinois 60604.

You may, under 40 C.F.R. Part 2 Subpart B, assert a business confidentiality claim covering all or part of the information in the manner described in 40 C.F.R. § 2.203(b). We will disclose the information covered by a business confidentiality claim only to the extent and by means of the procedures at 40 C.F.R. Part 2, B. You must make any request for confidentiality when you submit the information since any information not so identified may be made available to the public without further notice.

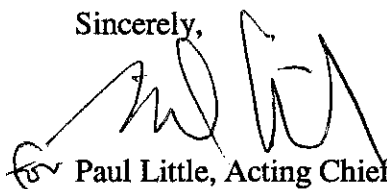
CSC must submit all requested information under an authorized signature certifying that the information is true and complete to the best of the signatory's knowledge and belief. Should the signatory find, at any time after submitting the requested information, that any portion of the submitted information is false, misleading or incomplete, the signatory should notify us.

Knowingly providing false information, in response to this request, may be actionable under 18 U.S.C. §§ 1001 and 1341. We may use the requested information in an administrative, civil or criminal action.

This request is not subject to the Paperwork Reduction Act, U.S.C. § 3501 et seq., because it seeks collection of information from specific individuals or entities as part of an administrative action or investigation.

You should direct questions about this request for information to Mr. Valentino, of my staff, at (312) 886-4582.

Sincerely,



Paul Little, Acting Chief  
RCRA Branch  
Land and Chemicals Division

Enclosures

cc: Todd Marvel, Illinois Environmental Protection Agency  
([todd.marvel@illinois.gov](mailto:todd.marvel@illinois.gov))

## **REQUEST FOR INFORMATION**

**Instructions:** You must respond separately to each of the questions or requests in this attachment. Precede each answer with the number of the Request for Information to which it corresponds. For each document produced in response to this Request for Information, indicate on the document, or in some other reasonable manner, the number of the question to which it responds. All references to the "CSC" in the Requests below refer to Chicago Surplus Computer's facility located at 3053 N. Knox Avenue in Chicago, Illinois, EPA RCRA ID Number ILR 000 155 051.

### **Requests**

1. Identify all persons consulted in preparing the answers in response to EPA's Request for Information. Provide the full name and title for each person identified.
2. Does CSC receive intact cathode ray tubes (CRTs) from off-site (computer monitors and televisions)? If so, what are the sources (*i.e.*, schools, colleges, households, offices, businesses, etc.)?
3. What does CSC do with the intact CRTs?
4. How long are intact CRTs stored on-site?
5. How does CSC track time of storage of the intact CRTs it receives?
6. Does recycling or off-site shipments of 75% of the intact CRTs received occur within one year of their receipt?
7. Does CSC export intact CRTs for recycling? If so, to what countries?
8. How are intact CRTs recycled?
9. If sent off-site within the United States, how are the intact CRTs managed?
10. Does CSC export intact CRTs for re-use? If so, to what countries?
11. What is CSC's annual through-put of intact CRTs?
12. Does CSC receive broken CRTs from off-site sources? If so, what are the sources (*i.e.*, schools, colleges, households, offices, businesses, etc.)?
13. Does CSC remove intact CRTs from their housing (*i.e.*, from the TV or computer monitor).
14. Does CSC break the glass of intact CRTs?





15. Does CSC otherwise break the vacuum of its intact CRTs?
16. How are broken CRTs stored while on-site?
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25. Does CSC export broken CRTs? If so, to what countries?
26. What do receiving facilities do with the broken CRTs?
27. What is CSC's annual through-put of broken CRTs?
28. Provide the following certification by a responsible corporate officer:

I certify under the penalty of law that I have examined and am familiar with the information submitted in responding to this information request for production of documents. Based on my review of all relevant documents and inquiring of those individuals immediately responsible for providing all relevant information and documents, I believe that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

---

Date

---

Title



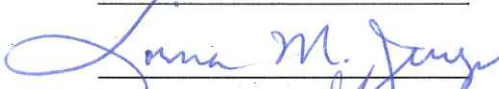
# LAND AND CHEMICALS DIVISION

Type of Document: IC letter + report

Name of Document: Chicago Surplus Computer ILR 000155051

AUTHOR:  12-14-12

SECTION APA: \_\_\_\_\_

SECTION CHIEF:  12/18/12

BRANCH APA:  12/20/12

BRANCH CHIEF:  12/20/12

DIVISION APA: \_\_\_\_\_

DIVISION DIRECTOR: \_\_\_\_\_

OTHERS: \_\_\_\_\_

DRA: \_\_\_\_\_

RA: \_\_\_\_\_

RETURN TO: \_\_\_\_\_

PHONE: \_\_\_\_\_

COMMENTS:

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\_\_\_\_\_  
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

JAN 02 2013

REPLY TO THE ATTENTION OF:

Mr. Dave Auerbach  
President  
Chicago Surplus Computer  
3053 N. Knox Avenue  
Chicago, Illinois 60641

LR-8J

Re: Compliance Evaluation Inspection  
EPA ID No.: ILR 000 155 051

Dear Mr. Auerbach:

On August 3, 2010, a representative of the U.S. Environmental Protection Agency inspected Chicago Surplus Computer (CSC) in Chicago, Illinois. The purpose of the inspection was to evaluate CSC's compliance with certain requirements of the Resource Conservation and Recovery Act (RCRA), specifically the Conditional Exclusions for Used, Broken Cathode Ray Tubes (CRTs) and Processed CRT Glass Undergoing Recycling, and Used, Intact CRTs Exported for Recycling set forth at 40 CFR §§ 261.39 and 261.40, respectively. We have enclosed a copy of our inspection report for your reference.

As of this writing, based upon information available to EPA, our review of the inspection did not result in the detection of violations of any of the specific requirements evaluated. This determination does not limit the applicability of the requirements evaluated, other hazardous waste regulations, or regulations under other environmental statutes. EPA will continue to evaluate CSC in the future.

You should direct questions about this request for information to Michael Valentino, of my staff, at (312) 886-4582.

Sincerely,

A handwritten signature in blue ink, reading "Gary Victorine", is written over the typed name.

Gary Victorine, Chief  
RCRA Branch  
Land and Chemicals Division

Enclosures

cc: Todd Marvel, Illinois Environmental Protection Agency ([todd.marvel@illinois.gov](mailto:todd.marvel@illinois.gov))

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 W. JACKSON BOULEVARD  
CHICAGO, IL 60604

COMPLIANCE EVALUATION INSPECTION REPORT

MEMORANDUM TO FILE

INSTALLATION NAME: Chicago Surplus Computers  
U.S. EPA ID No.: ILR 000 155 051  
LOCATION ADDRESS: 3053 N. Knox Avenue  
Chicago, IL 60641  
NAICS CODES: 42343 (Computer and Computer Peripheral  
Equipment and Software Merchant  
Wholesalers) and 42144 (Other Commercial  
Equipment Wholesalers)  
DATE OF INSPECTION: August 3, 2010  
EPA INSPECTOR: Michael Valentino

PREPARED BY:

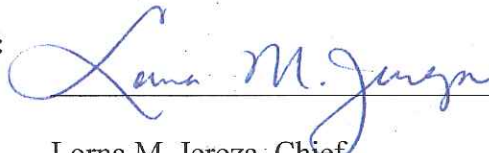
  
\_\_\_\_\_

Michael Valentino,  
Environmental Engineer

12-14-12

Date

REVIEWED BY:

  
\_\_\_\_\_

Lorna M. Jereza, Chief  
Compliance Section 1  
RCRA Branch

12/18/12

Date

**Purpose of Inspection:**

The purpose of the inspection was to conduct an un-announced Compliance Evaluation Inspection (CEI) at Chicago Surplus Computer (CSC), located at 3053 N. Knox Avenue, Chicago, Illinois 60641, to examine CSC's management of its Resource Conservation and Recovery Act (RCRA) regulated waste, cathode ray tubes (CRTs) and the export of CRTs for re-use.

**Participants:**

David Auerbach, Vice-President, (ph: 847-561-6987; email: [Auerbach@Chicagosurpluscomputer.com](mailto:Auerbach@Chicagosurpluscomputer.com)) represented CSC. Michael Valentino represented U.S. EPA Region 5, Land and Chemicals Division, RCRA Branch.

**Installation Description:**

CSC is primarily involved in asset recovery of data. CSC receives old computers from corporations, as well as datacom, telecom and telephone equipment. CSC technicians recover data, reload the operating system and refurbish computers for resale. Asset recovery and upgrades are intended to extend the life of the units.

At the time of the inspection, CSC had been at this location for approximately two years. They were previously located at 3350 N. Kedzie Avenue in Chicago. Mr. Auerbach originally began work in the IT field in 1982. In about 2000, he ventured into computer reclamation.

Mr. Auerbach said there is no grinding or melting or parts, and no solvents are used in the process. Universal waste (fluorescent bulbs) is managed by the building owner. Forklift trucks are electric and managed by Allison Forklift. CSC does not generate hazardous waste. Mr. Auerbach stated that he incorrectly applied as a large quantity generator (LQG) to the Illinois Environmental Protection Agency. He received an EPA site ID number which indicated CSC's status as an LQG.

CSC does not export CRTs. CSC sells or donates CRTs to downstream users. CSC does not store broken CRTs. CSC does not take broken CRTs into their facility. CSC does not disassemble CRTs to sell glass or other components to smelters or other recyclers.

CSC employs seven or eight at this location.

Mr. Auerbach presented me with a brochure which describes CSC's services.  
(Attachment 1)

During our conversation, I presented Mr. Auerbach with copies of the Region 5 Pollution Prevention (P2) contact information and State Agency P2 contact information fact sheet and the Illinois Waste Management and Research Center (WMRC) brochure entitled, "SUSTAINABLE SOLUTIONS – A COOPERATIVE PROGRAM FOR ILLINOIS INDUSTRY."

**Facility Inspection and Observations:**

We walked through CSC's facility beginning at 2:05 pm. I did note there were 76 computers with cracked LCD screens.

**Post-inspection Information Gathering:**

In order to obtain more information regarding CSC's electronics recycling program, EPA issued a Request for Information (RFI) under RCRA Section 3007 on October 14, 2011. (Attachment 2) CSC provided its response to EPA's Request, dated December 5, 2011, and received by EPA on December 6, 2011. (Attachment 3)

**Follow-up:**

None necessary.

**Attachments:**

1. CSC Brochure
2. October 14, 2011 Request for Information
3. December 5, 2011 Response to RFI



ATTACHMENT 1

## FOR MORE INFORMATION

PHONE

**847.561.6987**

WEB

[info@chicagosurpluscomputer.com](mailto:info@chicagosurpluscomputer.com)  
[www.chicagosurpluscomputer.com](http://www.chicagosurpluscomputer.com)



We provide  
cash back  
on your IT  
and Datacom  
investments

## Who we are, what we do

Chicago Surplus Computer (CSC) provides end of service-life asset re-valuation for business entities.

We provide benefits from the Computer to the Finance department. CSC provides money back for your used computers, datacom, telecom and telephone equipment. Chicago Surplus provides both commerce and consulting solutions for asset recovery and disposition.

Most entities are hesitant to discard electronic based equipment. In some situations staff members or management feel these items will be

re-deployed, used for parts, or can be used in another area of the company. In some instances the equipment is still on the books as an asset and cannot be disposed of until fully depreciated. For whatever the reason, most business concerns we visit, are hidden away with un-used electronics business equipment.

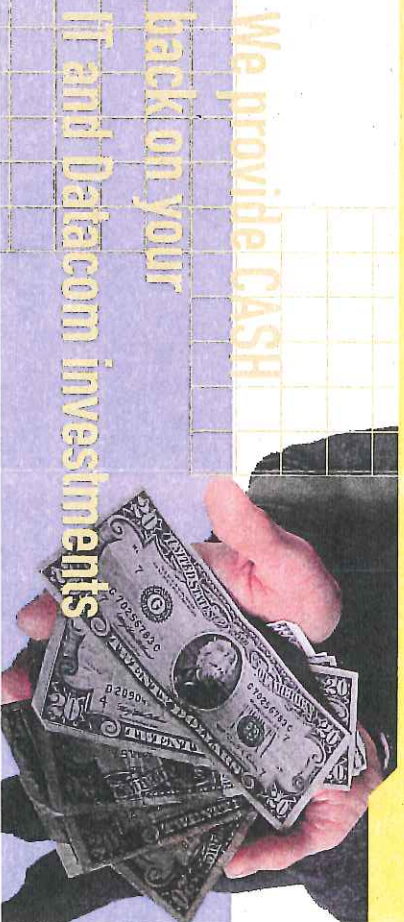
What we do is liberate that equipment and turn a non-used depreciating asset back into the most useful of assets. CASH!

**Call today 847.561.6987**

**We provide CASH**

**back on your**

**IT and Datacom investments**



Chicago Surplus Computer

*We Bring Old Things to Life*



# CHICAGO SURPLUS COMPUTER

## Services and Consulting

In many instances clients want us to act as their agent and consult on the advantages and drawbacks to different methods of disposition, including auctions.

## Outsourcing your IT needs

Let's face it, you're not in the business of getting rid of electronics technology. We are! In order to reduce your costs, CSC can provide manpower to perform the dreary tasks of de-commissioning your computers, technology, and telecom assets faster and less expensively than current staff who are not experienced and tend to avoid and draw out this task. In order to alleviate this we bulk purchase their IT assets and re-market or liquidate them. The benefit to the client is they turn assets to cash quickly.

## Asset consolidation, inventory and data destruction

Our staff can move your IT assets to one central location within your facility. Inventory the equipment and then destroy all data on the hard drives. Many organizations do not have a full picture of the vast amount of Datacom / Telecom assets within their company. We find these assets from the boardroom to the storeroom and provide a list by make, model and serial number. This documentation provides you with the ability to either dispose of your IT assets internally or let us remove

them at our facilities.

## Valuation and appraisal of equipment

We have been in the IT market since 1982. Once we know the value of your inventory, we have the resources and personal contacts to determine a value range in the secondary market. We are in the market every single day, both as a seller and buyer. Some assets hold their value and others, though quite expensive when purchased, might incur an expense to properly liquidate. In some instances, esoteric IT equipment, can command greater value by holding out for a user who needs said unit for repair, parts or replacement of a similar item.

## Environmental Issues

Technology moves quickly. That expensive new Pentium is now worthless. Actually you probably have been inactive in disposing of that unit because of the cost EPA regulations along with the cost associated in proper disposal. We have contacts in the specialized waste hauling industry and can bring down these charges. There's gold in those old processors.

## Commerce Solutions

### Bulk Purchase of IT assets or Sales Agent and Liquidator

The first step in our process is for us to actually view the assets that need to be recaptured. A physical inspection, in conjunction with written documentation, will help determine the best level and method to recapture your IT assets. We look at the time period in which the client wants the equipment removed, and the value of assets.

The vast majority of our clients choose to us to make a market for their IT, Tele/Datacom and Telephony equipment. In the simplest terms: We buy your old computers, networking equipment and telephones and remove them from the premises.

If the expected monetary value of your equipment is great, we partner with you, our client, selling your IT assets by numerous different re-marketing channels. We use our vast resources, both electronic and personal contacts to sell your assets at the highest possible price. When CSC acts as your sales agent you can maximize the value of your assets.

## Since 1982

Chicago Surplus Computer is a specialty division of Digilog Electronics, Inc. Both entities have actively been involved in the acquisition and disposition of IT technology. In the last two decades many have come and gone, but we have survived and thrived in a sea of uncertainty.

CSC chief market maker is Dave Auerbach. Dave brings almost a quarter century of experience in valuing and re-marketing IT, Datacom, Telecom and Telephony equipment. Dave leads a team of four technicians and two market makers in valuing and disposing of IT assets.

Additionally the third member of the family is MIS Computer Corp, who sells new brand name computer equipment to major corporations.

[www.chicagosurpluscomputer.com](http://www.chicagosurpluscomputer.com)

Chicago Surplus Computer  
*We Bring Old Things to Life*

Call today 847.561.6987

ATTACHMENT 2



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

OCT 14 2011

**CERTIFIED MAIL No. 7009 1680 0000 7667 0784**  
**RETURN RECEIPT REQUESTED**

REPLY TO THE ATTENTION OF:

LR-8J

Mr. Dave Auerbach  
President  
Chicago Surplus Computer  
3053 N. Knox Avenue  
Chicago, Illinois 60641

Re: Request for Information  
EPA ID No.: ILR 000 155 051

Dear Mr. Auerbach:

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CSC must submit all requested information under an authorized signature certifying that the information is true and complete to the best of the signatory's knowledge and belief. Should the signatory find, at any time after submitting the requested information, that any portion of the submitted information is false, misleading or incomplete, the signatory should notify us.



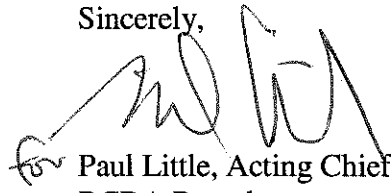


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You should direct questions about this request for information to Mr. Valentino, of my staff, at (312) 886-4582.

Sincerely,

A handwritten signature in black ink, appearing to read "Paul Little", is written over the word "Sincerely,".

Paul Little, Acting Chief  
RCRA Branch  
Land and Chemicals Division

Enclosures

cc: Todd Marvel, Illinois Environmental Protection Agency  
([todd.marvel@illinois.gov](mailto:todd.marvel@illinois.gov))





15. Does CSC otherwise break the vacuum of its intact CRTs?
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26. What do receiving facilities do with the broken CRTs?
27. What is CSC's annual through-put of broken CRTs?
28. Provide the following certification by a responsible corporate officer:

I certify under the penalty of law that I have examined and am familiar with the information submitted in responding to this information request for production of documents. Based on my review of all relevant documents and inquiring of those individuals immediately responsible for providing all relevant information and documents, I believe that the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

  
Dec 5<sup>th</sup>, 2011

Date

VICE-PRESIDENT

Title

## **REQUEST FOR INFORMATION**

**Instructions:** You must respond separately to each of the questions or requests in this attachment. Precede each answer with the number of the Request for Information to which it corresponds. For each document produced in response to this Request for Information, indicate on the document, or in some other reasonable manner, the number of the question to which it responds. All references to the "CSC" in the Requests below refer to Chicago Surplus Computer's facility located at 3053 N. Knox Avenue in Chicago, Illinois, EPA RCRA ID Number ILR 000 155 051.

### **Requests**

1. Identify all persons consulted in preparing the answers in response to EPA's Request for Information. Provide the full name and title for each person identified.
2. Does CSC receive intact cathode ray tubes (CRTs) from off-site (computer monitors and televisions)? If so, what are the sources (*i.e.*, schools, colleges, households, offices, businesses, etc.)?
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13. Does CSC remove intact CRTs from their housing (*i.e.*, from the TV or computer monitor).
14. Does CSC break the glass of intact CRTs?

1. Identify all person consulted in preparing the answer in responses to EPA's request of Information. Provide the full name and title for each person identified.

**David F. Auerbach, Managing Partner**

2. Does CSC receive intact cathode ray tubes (CRT's) from off site (computer monitors and television) If so, what are sources (I.e. Schools, households, offices, businesses, etc)?

**Yes. CSC does receive intact computer monitors or televisions. The majority are from businesses and offices.**

3. What does CSC do with the intact CRT's?

**CSC sells or donates computer monitors to downstream partners. CSC is primarily an asset recovery house for computer technology. Our first and primary role is to refurbish, computers and related equipment for resale to extend IT shelf life. If a CRT or any other computer equipment is deemed unfixable by our internal technical staff, we will sell these non working, non cracked to downstream partners that buy in bulk and are more equipped to refurbish more intricate parts of such items.**

4. How long are intact CRTs stored on-site?

**Most computer monitors are in our possession for less then 30 days.**

5. How does CSC track time of storage of the intact CRT's it receives?

**CSC has limited space, therefore; items are turned over in a short period of time. We do not track time or quantity of computer monitors that are on property.**

6. Does recycling of off-site shipments of 75% of the intact CRT's received occur within one year of their receipt

**Yes. Most computer monitors are turned around within 30 days of receipt.**



7. Does CSC export intact CRT's for recycling?  
**No. CSC does not export CRT's or any other computer equipment.**
8. How are the CRTs recycled?  
**CSC sells or donates computer monitors to downstream partners.**
9. If sent off-site within the US, how are the intact CRT's managed?  
**CSC palletizes the computer monitors face down with cardboard in front of the screen. The usual shipment is 36 units per pallet, carefully shrunk wrapped.**
10. Does CSC export intact CRT for re-use? If so to what countries?  
**CSC does not export CRTs or any other computer equipment.  
N/A**
11. What is CSC annual through-put of intact CRT's?  
**CSC has limited space. Items are turned over in a short period of time. We do not track time or quantity of computer monitors or television sets that are on property.**
12. Does CSC Receive Broken CRT's from off-site sources?  
**No.**
13. Does CSC remove intact CRT from their housing?  
**No.**
14. Does CSC break the glass of Intact CRT's?  
**No.**
15. Does CSC otherwise break the vacuum of its intact CRT's?  
**No.**
16. How are broken CRT's stored while on-site?  
**They are not. N/A**
17. Are broken CRTs stored outside? If so, how are they stored?  
**They are not. N/A**
18. How long does CSC store broken CRTs on site?  
**We do not store broken CRT's. N/A**
19. How does CSC track time of storage?  
**We do not. N/A**




20. Does recycling or off-site shipments of 75% of broken CRTs received occur within one year of their receipt?  
**It does not. N/A**
21. What does CSC do with broken CRTs?  
**We do not collect broken CRTs. We mainly collect equipment that is working. There will be some instances that we will get equipment that is non-working, but not broken or dismantled.**
22. Does processing of broken CRTs occur indoor?  
**We do not process Broken CRTs. N/A**
23. Does CSC perform any processes on CRTs that heat up the CRT to temperatures at which lead can be volatilized?  
**We do not perform any process on CRTs. N/A**
24. Does CSC send CRT glass to a CRT manufacturer or lead smelter?  
**We do not send any glass or any other separate components to a CRT manufacturer or smelter. N/A**
25. Does CSC export broken CRTs? If so, to what countries?  
**CSC does not export any CRTs or any other computer equipment. N/A**
26. What do receiving facilities do with the broken CRT's?  
**N/A.**
27. What is CSC annual through-put of broken CRTs?  
**N/A.**







**RE: Your request for extension**   
**Michael Valentino** to: Dave Auerbach

11/09/2011 07:13 AM

Mr. Auerbach:

Thank you for your response. I have received permission to inform you that your request for an extension has been granted by EPA.

Chicago Surplus Computer is to submit its response to EPA's Request for Information no later than Thursday, December 8, 2011.

Please contact me if you have any other questions.

Sincerely,  
Mike

Michael Valentino  
Environmental Engineer/Sr. RCRA Inspector  
Compliance Section 1  
RCRA Branch  
Land and Chemicals Division  
(Mail Code LR-8J)  
U.S. Environmental Protection Agency Region 5  
77 W. Jackson Blvd  
Chicago, IL 60604-3590  
(312) 886-4582 (direct/VM)  
(312) 692-2463 (personal fax)  
[valentino.michael@epa.gov](mailto:valentino.michael@epa.gov)

Dave Auerbach

Mike,

11/09/2011 06:59:41 AM

From: Dave Auerbach <auerbach@chicagosurpluscomputer.com>  
To: Michael Valentino/R5/USEPA/US@EPA  
Date: 11/09/2011 06:59 AM  
Subject: RE: Your request for extension

Mike,

Our Environmental consultant needs time to review our documentation.

I don't think it will take 30 more days. Maybe only 14.

We are working on it...Thanks.

Dave Auerbach  
[Auerbach@Chicagosurpluscomputer.com](mailto:Auerbach@Chicagosurpluscomputer.com)  
847-561-6987  
AOL IM: Hourbach  
Warehouse phone  
773-545-7357  
Fax 773-545-7358



-----Original Message-----

From: Valentino.Michael@epamail.epa.gov [  
mailto:Valentino.Michael@epamail.epa.gov]  
Sent: Monday, November 07, 2011 2:03 PM  
To: Dave Auerbach  
Subject: Your request for extension

Mr. Auerbach:

My supervisor, Lorna Jereza, has asked that you provide written justification for a 30-day extension. Please do so ASAP by replying directly to me.

Thank you,

Mike

Michael Valentino  
Environmental Engineer/Sr. RCRA Inspector Compliance Section 1 RCRA Branch  
Land and Chemicals Division (Mail Code LR-8J) U.S. Environmental Protection  
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valentino.michael@epa.gov

[attachment "Dave Auerbach.vcf" deleted by Michael Valentino/R5/USEPA/US]

